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Invoice

Date	Invoice #
4/25/2013	2013042501

**PAID**

Bill To
A Metal Source, LLC Jessica Esparza 25935 Detroit Road, #321 Cleveland, Ohio 44145 U.S.A.

Due Date	Account #
4/25/2013	

Date	Item	Description	Hourly Rate	Hours	Amount
4/18/2013	Legal Services	legal consultation 4:10-5:15pm (Waived)	150.00	0	0.00
4/19/2013	Legal Services	appearance	150.00	0.25	37.50
4/22/2013	Legal Services	review documents 10:05-12:25	150.00	2.25	337.50
4/22/2013	Legal Services	review documents, communication with Client, defendant's attorney 1:25-3:42pm	150.00	2.25	337.50
4/23/2013	Legal Services	review documents, research 10:50-12:05	150.00	1.25	187.50
4/23/2013	Legal Services	motion to remand, 1 hr communication with Client 1:30-5:00pm	150.00	3.5	525.00
4/24/2013	Legal Services	motion to remand (continue), communication with Client 9:00-12:00	150.00	3	450.00
			<b>Total</b>		\$1,875.00
			<b>Payments/Credits</b>		\$-1,875.00
			<b>Balance Due</b>		\$0.00